

Payment Report

October Payment

FY2010-11

Final

33 MUSSELSHELL COUNTY

0605 Roundup Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,057,206.18	\$317,161.86	\$740,044.32	\$105,720.62
This Month's Payment - sent to Musselshell County				\$105,720.62
Quality Educator (01-3111)				
ENTITLEMENT	\$97,696.87	\$29,309.07	\$68,387.80	\$9,769.69
This Month's Payment - sent to Musselshell County				\$9,769.69
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,792.40	\$2,637.72	\$6,154.68	\$879.24
This Month's Payment - sent to Musselshell County				\$879.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$300.00	\$700.00	\$100.00
This Month's Payment - sent to Musselshell County				\$100.00
Special Education (01-3115)				
ENTITLEMENT	\$130,881.35	\$39,264.42	\$91,616.93	\$13,088.14
This Month's Payment - sent to Musselshell County				\$13,088.14
This Month's Payment for Roundup Elem				\$129,557.69

Payment Report

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33 MUSSELSHELL COUNTY

0606 Roundup High School

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$675,246.69	\$202,574.01	\$472,672.68	\$67,524.67
This Month's Payment - sent to Musselshell County				\$67,524.67
Quality Educator (01-3111)				
ENTITLEMENT	\$52,431.91	\$15,729.57	\$36,702.34	\$5,243.19
This Month's Payment - sent to Musselshell County				\$5,243.19
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,018.80	\$1,205.64	\$2,813.16	\$401.88
This Month's Payment - sent to Musselshell County				\$401.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,600.00	\$480.00	\$1,120.00	\$160.00
This Month's Payment - sent to Musselshell County				\$160.00
Special Education (01-3115)				
ENTITLEMENT	\$29,300.54	\$8,790.15	\$20,510.39	\$2,930.05
This Month's Payment - sent to Musselshell County				\$2,930.05
This Month's Payment for Roundup High School				\$76,259.79

Payment Report

October Payment

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Final

33 MUSSELSHELL COUNTY

0607 Melstone Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$185,537.86	\$55,661.37	\$129,876.49	\$18,553.79
This Month's Payment - sent to Musselshell County				\$18,553.79
Quality Educator (01-3111)				
ENTITLEMENT	\$21,820.27	\$6,546.09	\$15,274.18	\$2,182.03
This Month's Payment - sent to Musselshell County				\$2,182.03
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,244.40	\$373.32	\$871.08	\$124.44
This Month's Payment - sent to Musselshell County				\$124.44
Special Education (01-3115)				
ENTITLEMENT	\$9,186.60	\$2,755.98	\$6,430.62	\$918.66
This Month's Payment - sent to Musselshell County				\$918.66
This Month's Payment for Melstone Elem				\$21,778.92

Payment Report

October Payment

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Final

33 MUSSELSHELL COUNTY

0608 Melstone H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$198,480.96	\$59,544.30	\$138,936.66	\$19,848.10
This Month's Payment - sent to Musselshell County				\$19,848.10
Quality Educator (01-3111)				
ENTITLEMENT	\$17,245.10	\$5,173.53	\$12,071.57	\$1,724.51
This Month's Payment - sent to Musselshell County				\$1,724.51
Indian Education for All (01-3113)				
ENTITLEMENT	\$591.60	\$177.48	\$414.12	\$59.16
This Month's Payment - sent to Musselshell County				\$59.16
Special Education (01-3115)				
ENTITLEMENT	\$4,367.40	\$1,310.22	\$3,057.18	\$436.74
This Month's Payment - sent to Musselshell County				\$436.74
This Month's Payment for Melstone H S				\$22,068.51
Districts' Totals	<u>\$2,496,648.93</u>	<u>\$748,994.73</u>	<u>\$1,747,654.20</u>	<u>\$249,664.91</u>

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33 MUSSELSHELL COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$2,116,471.69	\$634,941.54	\$1,481,530.15	\$211,647.18	\$211,647.18
Quality Educator (01-3111)					
ENTITLEMENT	\$189,194.15	\$56,758.26	\$132,435.89	\$18,919.42	\$18,919.42
Indian Education for All (01-3113)					
ENTITLEMENT	\$14,647.20	\$4,394.16	\$10,253.04	\$1,464.72	\$1,464.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$2,600.00	\$780.00	\$1,820.00	\$260.00	\$260.00
Special Education (01-3115)					
ENTITLEMENT	\$173,735.89	\$52,120.77	\$121,615.12	\$17,373.59	\$17,373.59
County Totals	<u>\$2,496,648.93</u>	<u>\$748,994.73</u>	<u>\$1,747,654.20</u>	<u>\$249,664.91</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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33 MUSSELSHELL COUNTY

Elementary Payment	\$151,336.61
High School Payment	\$98,328.30
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$249,664.91